



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1  
SUPPLY AND DELIVERY OF BRAND NEW 619,592 PAIRS ARMY COMBAT  
BOOTS SUEDE, FIELD USE FOR THE PHILIPPINE ARMY (PA)  
Bid Reference No. MPG-BI-2020-247**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and to confirm key issues addressed during the Pre-Bid Conference on 03 February 2020 for the aforementioned project.

FROM			TO		
<b>Section I. Invitation to Bid (ITB)</b>					
4. xxx 5. Required Delivery Period for each Item are as follows:			4. xxx 5. Required Delivery Period for each Item are as follows:		
<b>Deliveries</b>	<b>No. of Days from receipt of NTP</b>	<b>Minimum Qty to be Delivered</b>	<b>Deliveries</b>	<b>No. of Days from receipt of NTP</b>	<b>Minimum Qty to be Delivered</b>
1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed.	12,000 pairs	1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of NTP	10,000 pairs
2nd Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 1<sup>st</sup> Tranche</u>	12,000 pairs	2nd Tranche	Within <b>One Hundred Sixty (160) Calendar Days from receipt of NTP</b>	12,500 pairs
3rd Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 2nd Tranche</u>	12,000 pairs	3rd Tranche	Within <b>Two Hundred (200) Calendar Days from receipt of NTP</b>	12,500 pairs
4th Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 3rd Tranche</u>	12,000 pairs	4th Tranche	Within <b>Two Hundred Forty (240) Calendar Days from receipt of NTP</b>	12,500 pairs
5th Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 4<sup>th</sup> Tranche</u>	13,592 pairs	5th Tranche	Within <b>Two Hundred Eighty (280) Calendar Days from receipt of NTP</b>	14,092 pairs
<b>Total</b>		61,592 pairs	<b>Total</b>		61,592 pairs
Xxx			xxx		
<b>12.1 B. Technical Documents</b>					
xxx ii. <b>Completed and signed</b> Technical Bid Form and other Technical Documents:			xxx i. <b>Completed and signed</b> Technical Bid Form and other Technical Documents:		
Annex V-A	Technical Bid Form		<b>Revised Annex V-A</b>	<b>Technical Bid Form</b>	
Annex V-A1	Technical Specifications		Annex V-A1	Technical Specifications	
Annex V-A2	Test Parameters		Annex V-A2	Test Parameters	
Annex V-A3	Test Criteria		Annex V-A3	Test Criteria	
Annex V-A4	Visual Inspection Checklist		Annex V-A4	Visual Inspection Checklist	
Annex V-A5	Command Sanction		Annex V-A5	Command Sanction	
Note: Tariff Sizes to be provided during contract implementation			Note: Tariff Sizes to be provided during contract implementation		



**Annex V-A Technical Bid Form**

Line No. 5:

Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) **WITHIN** five (5) calendar days from Notice of LCB/SCB of:

- a. xxx
- b. SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of notice to Replace /Rectify.

Line No. 7:

**Delivery:**

- Delivery Period: Full delivery within Two hundred Forty (240) calendar days upon receipt of Notice to Proceed, in accordance with the following schedule:

Deliveries	No. of Days from receipt of NTP	Minimum Qty to be Delivered
1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed.	<u>12,000</u> pairs
2 <sup>nd</sup> Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 1<sup>st</sup> Tranche</u>	12,000 pairs
3 <sup>rd</sup> Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 2<sup>nd</sup> Tranche</u>	12,000 pairs
4 <sup>th</sup> Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 3<sup>rd</sup> Tranche</u>	12,000 pairs
5 <sup>th</sup> Tranche	Within <u>Thirty (30) Calendar Days from the due date of the 4<sup>th</sup> Tranche</u>	13,592 pairs
<b>Total</b>		61,592 pairs

**Revised Annex V-A Technical Bid Form**

Line No. 5:

Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) **WITHIN** five (5) calendar days from Notice of LCB/SCB of:

- a. xxx
- b. SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once **within twenty (20)** calendar days after receipt of notice to Replace /Rectify.
- c. **RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening.**

Line No. 7:

**Delivery:**

- Delivery Period: Full delivery within **Two hundred Eighty (280)** calendar days upon receipt of Notice to Proceed, in accordance with the following schedule:

Deliveries	No. of Days from receipt of NTP	Minimum Qty to be Delivered
1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of NTP	<b>10,000</b> pairs
2 <sup>nd</sup> Tranche	Within <b>One Hundred Sixty (160) Calendar Days from receipt of NTP</b>	<b>12,500</b> pairs
3 <sup>rd</sup> Tranche	Within <b>Two Hundred (200) Calendar Days from receipt of NTP</b>	<b>12,500</b> pairs
4 <sup>th</sup> Tranche	Within <b>Two Hundred Forty (240) Calendar Days from receipt of NTP</b>	<b>12,500</b> pairs
5 <sup>th</sup> Tranche	Within <b>Two Hundred Eighty (280) Calendar Days from receipt of NTP</b>	<b>14,092</b> pairs
<b>Total</b>		61,592 pairs



**Section VI. Bidding Forms**

<p>xxx...</p> <p><b>Technical Documents</b></p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr><td>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Test Parameters</td></tr> <tr><td>Annex V-A3</td><td>Test Criteria</td></tr> <tr><td>Annex V-A4</td><td>Visual Inspection Checklist</td></tr> <tr><td>Annex V-A5</td><td>Command Sanction</td></tr> </table> <p>xxx..</p>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	<p>xxx...</p> <p><b>Technical Documents</b></p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr><td><b>Revised Annex V-A</b></td><td><b>Technical Bid Form</b></td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td><u>Test Parameters</u></td></tr> <tr><td>Annex V-A3</td><td><u>Test Criteria</u></td></tr> <tr><td><u>Annex V-A4</u></td><td>Visual Inspection Checklist</td></tr> <tr><td><u>Annex V-A5</u></td><td>Command Sanction</td></tr> </table> <p>xxx..</p>	<b>Revised Annex V-A</b>	<b>Technical Bid Form</b>	Annex V-A1	Technical Specifications	Annex V-A2	<u>Test Parameters</u>	Annex V-A3	<u>Test Criteria</u>	<u>Annex V-A4</u>	Visual Inspection Checklist	<u>Annex V-A5</u>	Command Sanction
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Below are the queries/requests for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

**GIBSON'S SHOE FACTORY, INC.** in its letters dated 04 February 2020 and received on the same date.

Query 1:	a. May I request that the rectification/replacement of a prototype samples/swatch materials shall be extended from 15 days to 20 days upon receipt of notice to replace/rectify. The time shall give us enough time to look and coordinate for the availability of the corrected/complying raw materials in accordance with the specifications;
BAC1/PA:	<b>REQUEST GRANTED</b> Please refer to this SBB No. 1 and the <b>Revised Annex V-A Line No. 5: b.</b>
Query 2:	b. In view of the ordering, production and shipping time of the raw materials that shall be sourced from abroad, may we request that the delivery period shall be amended from 240 days to 280 days with delivery schedule as follows:  1 <sup>st</sup> tranche - within 120 calendar days (cd) upon receipt of NTP - 13,592 pairs 2 <sup>nd</sup> tranche- within 40 cd from the due date of the 1 <sup>st</sup> Tranche - 12,000 pairs 3 <sup>rd</sup> tranche - within 40 cd from the due date of the 2 <sup>nd</sup> Tranche - 12,000 pairs 4 <sup>th</sup> tranche - within 40 cd from the due date of the 3 <sup>rd</sup> Tranche - 12,000 pairs 5 <sup>th</sup> tranche - within <u>40 cd</u> from the due date of the 4 <sup>th</sup> Tranche - <u>12,000 pairs</u> <span style="margin-left: 100px;"><u>280 days</u></span> <span style="float: right;"><u>61,592 pairs</u></span>
BAC1/PA:	See revised delivery period as stated in this SBB No. 1 per <b>Revised Annex V-A.</b>



**FILBOOT MANUFACTURING CORP.** in its letters dated 06 February 2020 and received on the same date.

Query 1:	<p><b>1. Delivery schedule be changed from 240 calendar days to 300 calendar days.</b></p> <p>The main reason for the adjustment of the delivery schedule are the following:</p> <ol style="list-style-type: none"> <li>Since this is a new item, development and preparation of the raw materials (Leather, nylon and other materials) will take at least 90 days to 120 days.</li> <li>Raw Material Sourcing – Majority of the basic components and chemicals to be used to produce and assemble this item will be sourced China and Taiwan (Dye to color and chemicals to be used for the leather and rubber, including nylon threads and fabric materials). Due to the current outbreak of the Corona Virus in our region, our suppliers already expressed that the production of the materials needed for these shoes will be delayed by almost 45-80 days. Therefore, may we request that the delivery schedule be adjusted accordingly:</li> </ol> <p>If granted, may we request that the delivery schedule be adjusted to:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 20%;">Description</th> <th style="width: 15%;">Quantity</th> <th style="width: 15%;">Quantity</th> <th style="width: 40%;">Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="6" style="text-align: center; vertical-align: middle;">1</td> <td rowspan="6" style="text-align: center; vertical-align: middle;">Army Combat Boots, Suede, Field Use</td> <td rowspan="6" style="text-align: center; vertical-align: middle;">61,592 Pairs</td> <td>1st Tranche: 10,000Pairs (Minimum)</td> <td>Within One Fifty (150) calendar days after receipt of notice to proceed.</td> </tr> <tr> <td>2nd Tranche: 10,000Pairs (Minimum)</td> <td>Within Thirty (30) calendar days from the due date of the 1<sup>st</sup> Tranche</td> </tr> <tr> <td>3rd Tranche: 12,000Pairs (Minimum)</td> <td>Within Thirty (30) calendar days from the due date of the 2<sup>nd</sup> Tranche</td> </tr> <tr> <td>4th Tranche: 12,000Pairs (Minimum)</td> <td>Within Thirty (30) calendar days from the due date of the 3<sup>rd</sup> Tranche</td> </tr> <tr> <td>5th Tranche: 12,000Pairs (Minimum)</td> <td>Within Thirty (30) calendar days from the due date of the 4<sup>th</sup> Tranche</td> </tr> <tr> <td>6th Tranche: 5,592 Pairs (Minimum)</td> <td>Within Thirty (30) calendar days from the due date of the 5<sup>th</sup> Tranche</td> </tr> </tbody> </table>	Item No.	Description	Quantity	Quantity	Delivery Period	1	Army Combat Boots, Suede, Field Use	61,592 Pairs	1st Tranche: 10,000Pairs (Minimum)	Within One Fifty (150) calendar days after receipt of notice to proceed.	2nd Tranche: 10,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 1 <sup>st</sup> Tranche	3rd Tranche: 12,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 2 <sup>nd</sup> Tranche	4th Tranche: 12,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 3 <sup>rd</sup> Tranche	5th Tranche: 12,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 4 <sup>th</sup> Tranche	6th Tranche: 5,592 Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 5 <sup>th</sup> Tranche
Item No.	Description	Quantity	Quantity	Delivery Period																	
1	Army Combat Boots, Suede, Field Use	61,592 Pairs	1st Tranche: 10,000Pairs (Minimum)	Within One Fifty (150) calendar days after receipt of notice to proceed.																	
			2nd Tranche: 10,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 1 <sup>st</sup> Tranche																	
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			5th Tranche: 12,000Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 4 <sup>th</sup> Tranche																	
			6th Tranche: 5,592 Pairs (Minimum)	Within Thirty (30) calendar days from the due date of the 5 <sup>th</sup> Tranche																	
BAC1/PA:	<p>PA is only in favor to change the delivery period from Two hundred Forty (240) Calendar Days to <b>Two Hundred Eighty (280)</b> Calendar Days upon receipt of Notice to Proceed.</p> <p>Please refer to this SBB No. 1 and the <b>Revised Annex V-A Line No. 7</b> for the revised delivery schedule.</p>																				



Query 2:	<b>2. Post-Qualification RDC Test report</b> May we request that you allow us to submit for the post-qualification a current and valid RDC Post Qualification Test results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening.
BAC 1/PA:	<b>REQUEST GRANTED.</b> <b>Submission of previous RDC Post Qualification Test Result provided that it is exactly the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with required Technical Specifications per Annex V-A1.</b>

Bidders must submit the Technical Bid Form per **Revised Annex V-A** the required documents for the Bid Opening on **03 March 2020, 4:00PM**. And also, please use the **Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 17<sup>th</sup> day of February 2020 in Makati City.

**CHRISTABELLE P. EBRIEGA**  
Chairperson

**ATTY. MARIA GUDELIA C. GUESE**  
Vice-Chairperson

**MYRA CHITELLA T. ALVAREZ**  
Member

**JOEL S. RODRIGUEZ**  
Member

**ATTY. MITZELL ARTHUR R. MAGDAONG**  
Alternate Member

**DAVID I. INOCENCIO**  
Member

Concurred by:

**BGEN GLENN CRUZ AFP**  
Alternate Provisional Member- PA

Received by :	(PLS SIGN) _____
Bidder's Name :	(PLS PRINT) _____
Date :	_____
<b>(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)</b>	



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A  
(page 1 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL BID FORM**


**SUPPLY AND DELIVERY OF BRAND NEW 61,592 PAIRS ARMY COMBAT BOOTS SUEDE,  
FIELD USE FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2020-247**

**Approved Budget for the Contract - ₱ 167,028,881.12**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	<b>TECHNICAL SPECIFICATIONS:</b> QM SPEC NR IC-21ACBSFU dated 05 July 2019 as per Annex V-A1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	<b>Additional Requirements:</b> To include PITC logo on the lower right corner of the required label. 	

**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A**

**(page 2 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY AND DELIVERY OF BRAND NEW 61,592 PAIRS ARMY COMBAT BOOTS SUEDE,  
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**TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance																												
5.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of:</p> <p>a. Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing as follows:            Prototype Sample: Five (5) pairs any size but must be of the same size            Swatch Materials: Minimum Requirement)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Upper Leather</td><td>40 cm x 40 cm</td></tr> <tr><td>Counter Material</td><td>50 cm x 50 cm</td></tr> <tr><td>Box Toe Material</td><td>50 cm x 50 cm</td></tr> <tr><td>Quarter and Gusset Material</td><td>1meter full width</td></tr> <tr><td>Vamp Lining</td><td>80 cm x 100 cm</td></tr> <tr><td>Eyelet Stay Reinforcement</td><td>80 cm x 100 cm</td></tr> <tr><td>Binding Tape</td><td>1.5 meters</td></tr> <tr><td>Quarter Top Facing, Backstay</td><td>1.5 meters</td></tr> <tr><td>Ankle Reinforcement Tapes</td><td>1.5 meters</td></tr> <tr><td>Footbed Cushion/Sock Lining</td><td>1 pair</td></tr> <tr><td>Insole Construction Assembly</td><td>3 pairs</td></tr> <tr><td>Fiber Shank</td><td>1 pair</td></tr> <tr><td>Thread for Upper Fitting</td><td>10 meters</td></tr> <tr><td>Thread for Insole Stitching</td><td>10 meters</td></tr> </table>	Upper Leather	40 cm x 40 cm	Counter Material	50 cm x 50 cm	Box Toe Material	50 cm x 50 cm	Quarter and Gusset Material	1meter full width	Vamp Lining	80 cm x 100 cm	Eyelet Stay Reinforcement	80 cm x 100 cm	Binding Tape	1.5 meters	Quarter Top Facing, Backstay	1.5 meters	Ankle Reinforcement Tapes	1.5 meters	Footbed Cushion/Sock Lining	1 pair	Insole Construction Assembly	3 pairs	Fiber Shank	1 pair	Thread for Upper Fitting	10 meters	Thread for Insole Stitching	10 meters	
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**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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**Revised Annex V-A  
(page 3 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
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**TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<p>b. SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within <b>twenty (20)</b> calendar days after receipt of Notice to Replace/Rectify.</p> <p>c. <b>RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening.</b></p> <p><b>Packaging and Packing Requirements:</b></p> <ul style="list-style-type: none"> <li>• <b>Packaging</b> – Each pair of properly mated boot should then be placed on an individual shoe box with onion skin wrapped around each shoe for protection. The box should have the manufacturer's logo printed on the top. It should be accompanied by label with the details of the shoe and its origin and other important matters.</li> <li>• <b>Packaging on Master Box</b> – Twelve (12) pairs of boots in the shoe box of the same size shall be packed in a corrugated carton, in suitable size. The top cover, when closed, shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows:   <b>ARMY COMBAT BOOTS, SUEDE, FIELD USE</b>  <b>(Name of Contractor)</b>  <b>QTY: 12 pairs</b>  <b>Size: _____</b></li> </ul>	

**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.  
 I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.  
 Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

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**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**





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**Revised Annex V-A**  
**(page 4 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**

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**Bid Ref. No. MPG-BI-2020-247**

**Approved Budget for the Contract - ₱ 167,028,881.12**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance																					
6.	<ul style="list-style-type: none"> <li>▪ Delivery Period: Full delivery within <b>Two Eighty (280)</b> calendar days upon receipt of Notice to Proceed, in accordance with following schedule: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;">Deliveries</th> <th style="text-align: center;">No. of Days from receipt of NTP</th> <th style="text-align: center;">Minimum Quantity to be Delivered</th> </tr> </thead> <tbody> <tr> <td>1st Tranche</td> <td>Within One Hundred Twenty (120) Calendar Days</td> <td>10,000 pairs</td> </tr> <tr> <td>2nd Tranche</td> <td>Within One Hundred Sixty (160) Calendar Days</td> <td>12,500 pairs</td> </tr> <tr> <td>3rd Tranche</td> <td>Within Two Hundred (200) Calendar Days</td> <td>12,500 pairs</td> </tr> <tr> <td>4th Tranche</td> <td>Within Two Hundred Forty (240) Calendar Days</td> <td>12,500 pairs</td> </tr> <tr> <td>5th Tranche</td> <td>Within Two Hundred Eighty (280) Calendar Days</td> <td>14,092 pairs</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td><b>61,592 pairs</b></td> </tr> </tbody> </table> </li> <li>▪ Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City.</li> <li>▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment.</li> <li>▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> </ul>	Deliveries	No. of Days from receipt of NTP	Minimum Quantity to be Delivered	1st Tranche	Within One Hundred Twenty (120) Calendar Days	10,000 pairs	2nd Tranche	Within One Hundred Sixty (160) Calendar Days	12,500 pairs	3rd Tranche	Within Two Hundred (200) Calendar Days	12,500 pairs	4th Tranche	Within Two Hundred Forty (240) Calendar Days	12,500 pairs	5th Tranche	Within Two Hundred Eighty (280) Calendar Days	14,092 pairs	<b>Total</b>		<b>61,592 pairs</b>	
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<b>Total</b>		<b>61,592 pairs</b>																					

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A  
(page 5 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF BRAND NEW 61,592 PAIRS ARMY COMBAT BOOTS SUEDE,**  
**FIELD USE FOR THE PHILIPPINE ARMY (PA)**  
**Bid Ref. No. MPG-BI-2020-247**  
**Approved Budget for the Contract - ₱ 167,028,881.12**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<b>Delivery Continuation...</b> <ul style="list-style-type: none"> <li>▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.</li> <li>▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>▪ Deliveries made for “safekeeping” purposes is NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier</li> </ul>	
7.	<b>PRE-PRODUCTION/IN-PROCESS INSPECTION</b> <ol style="list-style-type: none"> <li>a. Pre-production/In-process Inspection shall be conducted Sixty (60) Calendar Days from receipt of NTP at the manufacturing site by the members of the PITC/PA TIAC. Pre-production/in-process Inspection at the manufacturing site of the sub-contractors (if any) shall likewise be conducted.</li> <li>b. There will be three (3) members of the Inspection Team (2 from PA and 1 from PITC)</li> </ol>	
8.	<b>Warranty:</b> <ul style="list-style-type: none"> <li>• Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance.</li> </ul>	

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A  
(page 6 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF BRAND NEW 61,592 PAIRS ARMY COMBAT BOOTS SUEDE,**  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
9.	<p><b>Replacement of Defective Items:</b>            Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC. The supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p><b>Note:</b>            The delivered items shall indicate the “LOT NO.” in the Label as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Army Combat Boots, Suede, Field Use</b>  <b>QM SPEC NR IC-21ACBSFU dated 05 July 2019</b>  <b>Name of Manufacturer:</b>  <b>LOT NO.:</b> _____</p> </div>	
10.	<p><b>Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</b></p> <ul style="list-style-type: none"> <li>▪ Raw Material Acquisition Plan.</li> <li>▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule</li> <li>▪ List of Equipment owned and/or leased and location</li> </ul>	
10.	<p><b>Proof of Payment of Taxes</b>            Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials;</p>	

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.  
 I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.  
 Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**  
 \_\_\_\_\_  
**Signature of Company Authorized Representative**  
 \_\_\_\_\_  
**Name & Designation (in print)**  
 \_\_\_\_\_  
**Date**



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF BRAND NEW 61,592 PAIRS ARMY COMBAT BOOTS SUEDE, FIELD USE FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI-2020-247**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**ELIGIBILITY (CLASS "A" DOCUMENTS)**

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
12.1 a.1 (ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;  In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018 finally reviewed and approved by the BIR;	
12.1 a.1 (iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ul> Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	

**OR**

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration\*)** together with **Annex A** in lieu of items (i), (ii), (iii) and (iv) above.

\*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including Corporate Financial Statement or Annual Report for 2018 or 2017.

\*In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. [GPPB Circular 07-2017 dated 31 July 2017]



12.1 a.1 (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <b>(Annex I)</b> ;									
12.1 a.1 (vi)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids amounting to <b>at least twenty five percent (25%) of the ABC</b> of the project <b>(Annex I-A)</b></p> <p><b>“Similar nature” shall mean Footwear.</b></p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>									
12.1 a.1 (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II-A</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-B</b>.</p> <table border="1" data-bbox="336 757 1307 916"> <thead> <tr> <th>Description</th> <th>ABC (PhP) (VAT Inclusive)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Army Combat Boots, Suede, Field Use</td> <td>167,028,881.12 (2,711.86/pair)</td> <td>167,028,881.12</td> <td>167,028,881.12</td> </tr> </tbody> </table>	Description	ABC (PhP) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Army Combat Boots, Suede, Field Use	167,028,881.12 (2,711.86/pair)	167,028,881.12	167,028,881.12	
Description	ABC (PhP) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Army Combat Boots, Suede, Field Use	167,028,881.12 (2,711.86/pair)	167,028,881.12	167,028,881.12							
<b>Class “B” Document: (For Joint Venture)</b>										
<p><b><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></b></p> <p><b><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></b></p>										
<b>1. For Joint Ventures, Bidder to submit either:</b>										
12.1 b. 1	<p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <b>(Annex III)</b></p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></b></p>									



**2. Each JV Partner, must also submit the following:**

**Local JV Partner**

12.1 b.  
2

**Local JV Partner**

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and Current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located **OR** the equivalent document for Exclusive Economic Zones or Areas.  
  
In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
- (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018 finally reviewed and approved by the BIR;
- (iv) Copy of Audited Financial Statements for 2018 or 2017 (in comparative form or separate reports):
  - (a) Independent Auditor's Report;
  - (b) Balance Sheet (Statement of Financial Position); and
  - (c) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped (received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

**Foreign JV Partner**

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

**OR**

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration\*) together with Annex A.**

\*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:

**For Local JV Partner:** Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.





**For Foreign JV Partner:** Corporate Financial Statement of Annual Report for 2019 or 2018.

In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

**For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.**

**b. TECHNICAL DOCUMENTS**

12.1. b  
(i)

- (i) Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:
- 1) Bid Securing Declaration per **Annex IV**;
  - 2) Cash or Cashier’s/Manager’s Check equivalent to at least 2% of the ABC;
  - 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
  - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (Php) (VAT Inclusive)	Bid Security* (Php)	
			2% of ABC**	5% of ABC
Army Combat Boots, Suede, Field Use	61,592 pairs	167,028,881.12 (2,711.86/pair)	3,340,577.62	8,351,444.05

**\*\*Must be issued by a Local Universal or Local Commercial Bank**

**Notes:**

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:

Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.

- (1) Callable upon demand
- (2) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
  - **IF A BIDDER:**
    - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
    - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
    - (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
    - (iv) submission of eligibility requirements containing false information or falsified documents;



	<ul style="list-style-type: none"> <li>(v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;</li> <li>(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;</li> <li>(vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</li> </ul> <p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <ul style="list-style-type: none"> <li>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</li> <li>(xiv) fails to furnish performance security in accordance with ITB Clause 33.</li> </ul>													
12.1. b (ii)	<p><b>Completed and signed</b> Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="419 1261 1082 1469"> <tr> <td><b>Annex V-A</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Revised Annex V-A1</b></td> <td>Technical Specifications</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test Parameters</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Test Criteria</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Visual Inspection Checklist</td> </tr> <tr> <td><b>Annex V-A5</b></td> <td>Command Sanction</td> </tr> </table> <p><b>Note: Tariff Sizes to be provided during contract implementation</b></p>	<b>Annex V-A</b>	Technical Bid Form	<b>Revised Annex V-A1</b>	Technical Specifications	<b>Annex V-A2</b>	Test Parameters	<b>Annex V-A3</b>	Test Criteria	<b>Annex V-A4</b>	Visual Inspection Checklist	<b>Annex V-A5</b>	Command Sanction	
<b>Annex V-A</b>	Technical Bid Form													
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<b>Annex V-A4</b>	Visual Inspection Checklist													
<b>Annex V-A5</b>	Command Sanction													
12.1. b (iii)	Certification that the Bidder is the Manufacturer of the item being bid for. <b>(Annex V-B)</b>													
12.1. b (iv)	Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.													
12.1. b (v)	Bidder's Certification on Product Development. <b>(Annex V-C)</b>													





12.1. b (viii)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary’s Certificate evidencing the authority of the designated representatives for purposes of this bidding</p>	
12.1. b (ix)	<p>Omnibus Sworn Statement (<b>Annex VI</b>).</p> <p>(a) Authority of the designated representative with corresponding proof of authorization;</p> <p>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p>(c) Authenticity of Submitted Documents;</p> <p>(d) Authority to Validate Submitted Documents;</p> <p>(e) Disclosure of Relations;</p> <p>(f) Compliance with existing labor laws and standards;</p> <p>(g) Bidders Responsibilities;</p> <p>(h) Did Not Pay Any Form of Consideration</p>	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Forms <b>Annex VII</b>	

**Note:**

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.